VERMONT CLOSE RESIDENTS' ASSOCIATION LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM 29 FEBRUARY 2020 TO

31 DECEMBER 2020

COMPANY NUMBER: 00949678

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Registered office: PO Box 73 Fareham Hampshire SW15 6TL

A private company limited by guarantee, incorporated in Englad & Wales.

VERMONT CLOSE RESIDENTS' ASSOCIATION LIMITED COMPANY NUMBER: 00949678 BALANCE SHEET AT 31 DECEMBER 2020

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BALANCE SHEET AT 31 DECEMBER 2020	31 Dec. 2020 £	28 Feb 2020 £
Fixed assets	8,449	8,762
Current assets	0	0
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets	0	0
Total assets less current liabilities	8,449	8,762
Creditors: amounts falling due after more than one year	0	Ó
Provisions for liabilities	0	0
	8,449	8,762
Capital and reserves	8,449	8,762

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the period ended 31 December 2020 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on $\frac{15\sqrt{3}21}{3}$ and signed on its behalf by:

Director (signature)

Director (printed name